

Approved For Release

INVOICE
NO. 5003-6

FOIA b3a

| | | | |
|----------------------|-----------------|-----------------|--|
| CUSTOMER'S ORDER NO. | CONTRACT NUMBER | ORDER NUMBER | INVOICE DATE |
| | | | 9/10/59 |
| TERMS OF SALE | DATE SHIPPED | WAY BILL NUMBER | PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS | | ROUTE | |
| SOLD TO | | SHIP TO | |

| ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL | |
|--|----------|---|---------------------|-------------------|--------------|
| 25X1A5a1 | | Costs incurred between 1 March 1959 through 31 August 1959: | | | |
| | | <u>Expenses:</u> | | | |
| | | Wages & Salaries | \$ 17,288.85 | | |
| | | Equipment | 33,585.90 | | |
| | | Material & Supplies | 32,814.79 | | |
| | | Travel | 8,536.95 | | |
| | | Other | 6,217.14 | | |
| | | | | | |
| | | Less Invoices: | | | |
| | | Through 5003-4 | \$90,293.95 | | |
| | | 5003-5 | 15,644.39 | | |
| | | | <u>\$105,938.34</u> | <u>105,938.34</u> | \$105,938.34 |
| | | Balance | | <u>20,351.91</u> | 21,305.30 |
| | | Less Overrun & Reserves | | <u>6,815.64</u> | 6,815.64 |
| | | Balance Due | | <u>13,536.27</u> | \$ 14,489.60 |
| Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160022-4 | | | | | |